

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO**

IN RE:

SEBASTIAN NEGRON TORRES

DEBTOR(S)

CASE NO.: **22-01893-ESL**

CHAPTER 13

MOTION TO SUBMIT DOCUMENTS

TO THE HONORABLE COURT:

COMES NOW, DEBTORS, through the undersigned attorney and respectfully,
STATE, ALLEGE AND PRAY:

1. On August 2nd, 2022, Debtor send by US Postal Service money order in the amount of \$ 475.00 to cure July payment. Attached is copy of the money order.

WHEREFORE, Debtor respectfully request that this Honorable Court take notice.

CERTIFICATE OF SERVICE

I HEREBY CERTIFY: that on this same date, I electronically filed the above document with the Clerk of the Court using the CM/ECF Filing System which sends notification of such filing to all those who is this case have registered for receipt of notice by electronic mail. I further certify that the foregoing has been served to U.S. Trustee at ustpreion21.hrecf@usdoj.gov and by depositing true and correct copies thereof in the United States Mail, postage prepaid, to the non ECF/CM participants: Debtor(s) and the mailing address of record.

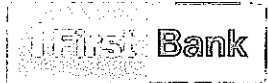
Motion to submit documents

RESPECTFULLY SUBMITTED,

In San Juan, Puerto Rico, this 8th day of August of 2022.

/S/Víctor C. Thomas Santiago
Thomas & Magriñá Law Offices
USDC PR 209807

127 De Diego Avenue,
Cond. Vallecillo Apt. 1-A
San Juan, Puerto Rico 00911
Tel. (787) 722-5601 Fax (787) 724-6366
E-mail: vthomas@thomasmag.com



Notice to Purchaser: As a condition to this institution's issuance of this check, Purchaser agrees to provide an Indemnity Bond prior to the refund or replacement of this check in the event it is lost, misplaced, or stolen.

DRAWN ON
FIRSTBANK PUERTO RICO
PURCHASER'S COPY **MONEY ORDER**

Check No. 30009859

Purchaser: SEBASTIAN NEGRON-TORRES

Date: 08/01/2022

Payee: Alejandro Oliveras

Branch: 0809
Teller: 23317p

Amount: \$475.00
Fee: \$5.00
Total: \$480.00

THIS INSTRUMENT IS VOID IF THE FOLLOWING CHANGES ARE MADE: COLOR, ORIGINALLY AND EXACTLY FROM THE NEW TO LEFT VERTICAL DATES, OR THE DATE THE INSTRUMENT IS VOID.



Money Order

Check No. 30009859

101-7147/2215

Date: 08/01/2022

Pay Four Hundred Seventy-Five and 00/100ths Dollars

\$475.00
DOLLAR FOUR SEVEN FIVE PERIOD ZERO ZERO

To The
Order of: Alejandro Oliveras

Valid for Six Months After Issue Date
Branch 0809 Teller No. 23317p

Purchaser: SEBASTIAN NEGRON-TORRES

Sebastian Negrón
Purchaser's Name

DIC DRAWN ON FIRSTBANK
SAN JUAN, PUERTO RICO
S-5001-0911R

⑈ 30009859⑈ ⑆ 221571473⑆ 8093000003⑈

32-01893-ESL
40 Julio 2022

Securities Features Included. Details on Bank.